

Receiving Report

Date: 15/8/26

Batch No: M133039

Supplier: khx

Dart P/O: 29565

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
18	100	EA	NAS1611-005		KMCE18	FREUDENBERG/ITN'SEAL	1CN74	01/01/12	UNLIMITED


08/25/15
Jason Lewis
Senior Director, Global Quality

---- CERTIFICATE OF CONFORMANCE ----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 295305-00

Contract NO:
S/O Number: 06258174

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
001	62AS568-005 E458 NAS1611-005	274.00	KMCE18	1012
			NAS1611-005 REV 11	

Test Description	Test Results	Requirements
Examination of Product (MIL-STD-413)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471:	7.2	0 To 8
Volume Change, %		
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer H; Unsoaked Condition	84	75 To 85

KAPCO ICN

292389 -

INSP BY



THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNGP laboratory. The material furnished is free from Mercury contamination.

Signed:

Title : Quality Assurance Representative
Date : 04/18/12

Simrit
Freudenberg and NOK Group

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590

International Seal, Co. (ISC) is a
wholly owned subsidiary of
Freudenberg-NOK.

Country of Origin USA

Freudenberg and NOK Group

04/20/12

CUSTOMS INVOICE/PACKING SHEET



3206924 01

Cust#: 41513
 SOLD TO: B/E AEROSPACE
 CONSUMABLES MANAGEMENT

SHIP TO: B/E Aerospace Consumables Management
 9835 NW 14TH ST
 MIAMI, FL 33172

CORRESPONDENCE TO: B/E AEROSPACE
 CONSUMABLES MANAGEMENT
 10000 N.W. 15th Terrace

MIAMI, FL 33172

Miami, FL 33172

Pref. Routing Routine: SEE NOTES RE: WEIGHT

UPC VENDOR	INVOICE NO.	ON DOCK
000000	03/09/12	
PROMISED	REQUEST	SHIPPED
03/19/12	03/19/12	
CUSTOMER P.O.		CUSTOMER RELEASE
OFWS12		OFWS12

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
OFWS12	1	NAS1611-005	1A3P 84	274.00	EA				835.00	561.00	274.00

Desc: PACKING "11"
 PCAT: S
 MFR- Name: INTERNATIONAL SEAL - FNGP
 Revision: 11
 MFR- Batch: KMCE18
 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF BE AEROSPACE CONSUMABLES MANAGEMENT, UNDER LICENSING AGREEMENT.
 S/L: UNLTD ARP5316
 INSP BY: Norma Estrada 04/20/2012

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipt of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HSN#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



TOTAL BOX VALUE:

PAGE 1

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti
 PETE CURTI
 CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
 PACKING LIST



Parker Hannifin Corporation
O-Ring Division
Parker Seal de Matamoros
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico
Phone: (859) 335-3000

--- NOTICE --- PAGE 1 OF 1

This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance
program for Controlled Batch Identification,
your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 434931-00 received by us from KAPCO is traceable to C.B.I. Number 0081020204 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
MS28775-008	MS28775-008 REV:A . TESTED AS: 2-214 & BUTTONS	NM304 -75	1773	2Q15	08/05/15
SPECIFICATION MIL-P-25732	REV C		LOT C0898539	TESTED ON: 05/30/15	
<hr/>					
BATCH TEST RESULTS			REQUIREMENTS	PARKER FINDINGS	
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY	MIN 1.26	MAX 1.30	1.28
ASTM D2240	SHORE A	HARDNESS	MIN 70	MAX 80	78
ASTM D1414		TENSILE STRENGTH, PSI	MIN 1489	MAX 2233	1845
ASTM D1414		ELONGATION %	MIN 160	MAX 222	198
ASTM D1414		MODULUS AT 100 %	MIN 500	MAX 787	787
ASTM D1414	ASTM D1329	TR-10 ORIGINAL, DEGREE F	MIN -49	MAX -54	-54
<hr/>					
FLUID TESTING					
		MIL-PRF-5606H 7.0 HRS @ 275F			
ASTM D1414	ASTM D471	HARDNESS CHANGE	MIN -15	MAX 5	-11
ASTM D1414	ASTM D471	VOLUME CHANGE	MIN 1.0	MAX 20.0	18.0
ASTM D1414	ASTM D395	COMPRESSION SET			
		DEFLECTION %	MIN 55.0	MAX 51.0	51.0
ASTM D1414	ASTM D1329	TR-10 OIL, DEGREE F	MIN -49	MAX -55	-55
<hr/>					
THIS IS A COPY OF THE ORIGINAL CERTIFICATION AS DELIVERED TO KAPCO					

Testing Performed By PSDM Lab
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico

CAGE CODE: SE397



No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION

By

JACOB NAVA
Quality Assurance Manager



Parker Hannifin Corporation
PARKER SEALS DE MATAMOROS ORD
DIAG. LORENZO DE LA GARZA #13
CD. IND. MATAMOROS TAM, MEXICO
PHONE: (859) 335-3000

--- NOTICE ---
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 434931-00 received by us from KAPCO is traceable by the Control Batch Identification (CBI) number(s): 0081020204 0081022172 0081022568

Parker O-Ring Division also certifies that CBI tests have been performed on the batch of material used to manufacture such parts. These tests are pre-production batch acceptance tests and the results of such tests are set forth below. Data that supports these results is on file with Parker. See the applicable Parker catalog for further information concerning these preproduction tests.

SHIPMENT DATE: 08/05/15

CUSTOMER PART NUMBER	REV A	PARKER PART NUMBER	COMPOUND	QUANTITY			
MS28775-008		MS28775-008	NM304-75	15000			
PARKER FINDINGS:							
<hr/>							
BATCH #	CURE	HARDNESS	TENSILE	ELONG	S.G.	MODULUS	QTY
0081020204	2Q15	78	1845	198	1.28	787	1773
0081022172	3Q15	80	1864	212	1.28	716	5586
0081022568	3Q15	76	1675	171	1.28	897	7641

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO



No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION

By _____

Jacob Nava
Quality Assurance Manager

ICN: 430628-01, Doc Date: 8/18/2015 CERTIFIED TRUE COPY

MA
Parker Hannifin Corporation
(859) 269-



Carrier Signature _____

ATTENTION CARRIER:
Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

O-ring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607

PACKING LIST
255476

PAGE 1

DATE SHIPPED
8/05/15

SHIP VIA
PREFERRED SHIPP #: 979-375

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA

SHIPTO: 001

CA 92821

KAPCO
3120 E. ENTERPRISE ST
BREA, CA 92821

# BOXES	WEIGHT	TRACKING NUMBER			
136		BIN	BAGS	AIAG	ASN
		136	3	AIAG	ASN
MASTER SHIP# 255529					

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

PARTIALS NOT ALLOWED UNLESS AUTHORIZED

SHIP COMPLETE

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITM: 482653/0001 PO: 434931-00

ORD QTY: 15000

PART#: NM304 MS28775-008

B/O QTY: 0 REQ DATE: 08/07/15

CUST PART: MS28775-008

REV: A

SHIPPED QTY: 15000

BATCH: 0081020204 LOT: C0898539 CURE: 2Q2015 BATCH QTY: 1773 COO: MX

HARD(SHORE A):0078 TENS(PSI): 1845 ELONG(%): 0198 S.G.: 1.2800 MOD(PSI): 0787

BATCH: 0081022172 LOT: C0905500 CURE: 3Q2015 BATCH QTY: 5586 COO: MX

HARD(SHORE A):0080 TENS(PSI): 1864 ELONG(%): 0212 S.G.: 1.2800 MOD(PSI): 0716

BATCH: 0081022568 LOT: C0909452 CURE: 3Q2015 BATCH QTY: 7641 COO: MX

HARD(SHORE A):0076 TENS(PSI): 1675 ELONG(%): 0171 S.G.: 1.2800 MOD(PSI): 0897

DESCRIPTION: PACKING

KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHPU

V

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A
LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS
AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS.

THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF
KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE
ORDER.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SH
ELF

LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,
MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE
APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.

FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL
OR

PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR MUST VERIFY IF THE
-- CONTINUED --

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury; Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by
the listed Control Batch identification number(s). The applicable test information is available for
examination at our facilities.

KAPCO
22
RI

430628
RECEIVED
AUG 11 2015
By _____

By _____

JACOB NAVARRO, QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

ICN: 430628-01, Doc Date: 8/18/2015 CERTIFIED TRUE COPY



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J17K3E

PAGE 1 OF 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
18	100	NAS1611-005 PACKING ECCN :9A991 Country Origin: USA TARIFF: 4016.99.6050 MFR: FREUDENBERG/ITN'SEAL/SIMR CTRL# : 2012D22378 LOT# : KMCE18 LOT QTY: 100		0.350	EA	0	100	35.00		
		<i>15/08/2016 80</i>								
<i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>										
<i>*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 646419749670 FREIGHT ACCT# 15179324-0</i>										
<i>SUBTOTAL : 35.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00</i>										
<i>TOTAL : 35.00USD U.S. CURRENCY</i>										
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.										

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1BNPEZ

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		08/25/2015	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<u>INVOICE# CUST P/O</u>						
		FED. TAX# 47-163-9172						
1		J17K3E PO29565						
dxr		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 08/25/2015						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>